

EXHIBIT E

**SUMMARY OF REIMBURSABLE EXPENSES INCURRED
FOR THE PERIOD OCTOBER 1, 2019 THROUGH JANUARY 31, 2020**

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Summary of Reimbursable Expenses Incurred
for the Period October 1, 2019 through January 31, 2020

<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house) (10,267 pages × 10¢)	\$1,026.70
2. Outside Copies	\$8.50
3. Database Hosting/Internal Hosting	\$270.00
4. Research (On-line Actual Costs) – Westlaw	\$2,064.00
5. Filing Fees	\$8,140.00
6. PACER	\$809.90
7. Teleconferencing	\$881.08
8. Overnight Delivery	\$223.97
9. Meals	\$353.21
10. Postage	\$78.80
11. Travel - Hotel	\$4,974.87
12. Travel - Train	\$2,473.20
13. Travel - Taxi	\$927.28
14. Travel – Travel Agent Fees	\$390.00
15. Travel - Parking	\$254.00
16. Travel - Airfare	\$2,594.70
17. Consulting Services	\$14,663.60
TOTAL	\$40,133.81